

**McMANIMON, SCOTLAND & BAUMANN, LLC**

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*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,  
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

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**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,  
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD  
DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

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**McMANIMON, SCOTLAND & BAUMANN, LLC**

*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.



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Creditors' Committee - Hollister  
Construction Services, LLC

CLIENT # 00016030-00001  
INVOICE # 168478  
INVOICE DATE: January 24, 2020  
  
BILLING REF: SDF

#### INVOICE SUMMARY

For professional services rendered through 12/31/19, in connection with the matter titled:

#### Committee Representation

TOTAL FEES	44390.00
TOTAL DISBURSEMENTS ADVANCED	1180.41
<b>TOTAL FOR INVOICE</b>	<b><u>45570.41</u></b>



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 2

PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
12/02/19	SDF	Review e-mail from Debtor's counsel regarding proposed settlement of preference claim against Direct Cabinet Sales.	.20	95.00
12/02/19	SDF	Telephone call from B. Katz regarding independent manager agreement.	.20	95.00
12/02/19	SDF	Review and analyze proposed form of independent manager agreement between Debtor and B. Katz and form of Debtor's resolution.	.40	190.00
12/02/19	SDF	Review motion of Interlink Transport Technologies for stay relief, related application, and order shortening time.	.30	142.50
12/02/19	SDF	Review motion of Herc Rentals to compel payment of administrative claim.	.30	142.50
12/02/19	SDF	Review and revise schedule of pending and completed matters.	.40	190.00
12/02/19	SDF	E-mails with Debtor's counsel regarding Debtor's retention of independent manager, revised agreement, and status of bank negotiations.	.30	142.50
12/02/19	SBP	Update chart with motions and applications	.20	55.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 3

12/03/19	SBP	Update chart with motions and applications	.20	55.00
12/03/19	SDF	Review e-mail from counsel for Interlink Transport Technologies regarding stay relief motion.	.10	47.50
12/03/19	SDF	Telephone call from J. Holman regarding status of settlement proposal from Bank.	.20	95.00
12/03/19	SDF	Review e-mails from counsel for Debtor and PNC Bank regarding pending matters.	.20	95.00
12/03/19	SDF	Review and analyze settlement proposal from Bank.	.50	237.50
12/03/19	SDF	Conference call with A. Calascibetta, B. Anderson, and J. Raymond (part) regarding settlement proposal from Bank.	.70	332.50
12/03/19	SDF	Review Debtor's filed amended creditor matrix and order respecting same.	.30	142.50
12/03/19	JHR	Telephone call with T. Calascibetta, W. Pederson and S Della Fera re settlement proposal from PNC.	.60	285.00
12/03/19	SDF	E-mails with Debtor's counsel regarding adjournment of Committee's motion to compel discovery.	.20	95.00
12/03/19	SDF	Confer with J. Raymond regarding pending matters.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 4

12/03/19	SDF	Review Debtor's second omnibus motion to reject executory contracts and leases and related application shortening time for hearing.	.40	190.00
12/03/19	SDF	E-mails with I. Volkov regarding case status.	.20	95.00
12/03/19	SDF	E-mails with Debtor's counsel regarding unfiled preference actions.	.20	95.00
12/04/19	SDF	Review e-mails from EisnerAmper regarding discussion points for M. Jacoby; call with EisnerAmper regarding same.	.50	237.50
12/04/19	SDF	Review filed order shortening time for hearing on Debtor's second omnibus motion to reject contracts and leases.	.10	47.50
12/04/19	SDF	Review e-mail from Prime Clerk and Debtor regarding unpaid September and October invoices.	.20	95.00
12/04/19	SDF	E-mails with Committee regarding B. Katz agreement, special counsel retention, and other pending matters.	.50	237.50
12/04/19	SDF	Confer with J. Raymond regarding matters scheduled for 12/9 hearing.	.40	190.00
12/04/19	SDF	Review Debtor's application to retain special counsel to prosecute preference actions.	.40	190.00
12/04/19	SDF	Review request for adjournment of Committee's motion to compel discovery from Debtor.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 5

12/04/19	SDF	Follow-up call with EisnerAmper regarding their call with M. Jacoby for PNC Bank.	.60	285.00
12/04/19	SDF	Review and analyze schedules of insider transfers and preferences waived by project settlements, from M. Jacoby.	.40	190.00
12/04/19	SDF	Review and reply to e-mail from Debtor's counsel to court regarding matters scheduled for hearing on 12/9 and status; send e-mail to J. Raymond regarding same.	.20	95.00
12/04/19	JHR	With Doug Fisher from Selective Insurance regarding insurance claim and deadline for filing Proof of claim.	.10	47.50
12/04/19	JHR	Review of motion pending for hearing to be covered on December 9, 2019.	.30	142.50
12/04/19	SBP	Update chart with motions and applications	.20	55.00
12/04/19	LD	Prepare second adjournment request for Committee's motion to compel; send e-mail to Judge Kaplan regarding same.	.20	25.00
12/05/19	SBP	Update chart with motions and applications	.20	55.00
12/05/19	JHR	Reviewed status of pending motions, reviewed amended schedules.	.20	95.00
12/05/19	JHR	Conference call with committee members to discuss motions and possible settlement with PNC Bank.	1.10	522.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 6

12/05/19	AS1	Analyze Order on Creditors' Motion, Creditors' Committee Minutes, Order rejecting leases, Motion extending time, removal actions. order shortening time, Scaffolding adversary, Joffe Lumber response, case update, motion to compel, lift stay, sixth omnibus objection	2.70	1282.50
12/05/19	SDF	E-mails with Committee regarding call today and related matters.	.20	95.00
12/05/19	SDF	Review amended motion of Herc Rentals to compel payment of administrative expense claim.	.20	95.00
12/05/19	SDF	Telephone calls with EisnerAmper regarding PNC Bank's settlement proposal, analysis and proposed counter-offer.	1.40	665.00
12/05/19	SDF	Review updated Bank settlement term sheet and comments from EisnerAmper; prepare for call with Committee.	.40	190.00
12/05/19	SDF	Conference call with counsel for PNC Bank, M. Jacoby, and EisnerAmper.	.50	237.50
12/05/19	SDF	Follow-up call from A. Calascibetta regarding Committee's counter-proposal to PNC Bank and related matters.	.40	190.00
12/05/19	AS1	Review Hollister status update/docket	.50	237.50
12/05/19	SDF	Review revised October invoice and November invoice of ordinary course professional Hedinger & Lawless PC.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 7

12/05/19	SDF	Review Debtor's objection to motion of 360 Fire Prevention for stay relief.	.20	95.00
12/05/19	SDF	Review e-mail from M. Jacoby regarding week 10 scorecard of Debtor's cash disbursements.	.20	95.00
12/05/19	SDF	Conference call with Committee regarding PNC Bank's settlement proposal and other pending matters.	1.30	617.50
12/05/19	SDF	Review opposition filed by Lifetown, Inc. to motion of 360 Fire Prevention for relief from stay.	.20	95.00
12/05/19	SDF	Review court's determination of adjournment request on Committee's motion to compel discovery from Debtor.	.10	47.50
12/05/19	SDF	E-mails with J. Holman regarding call today.	.20	95.00
12/05/19	SDF	Telephone call to L. Bielskie regarding U.S. Trustee's motion to compel Debtor to amend schedules and to extend bar date and other pending matters.	.30	142.50
12/05/19	SDF	Review e-mail from court regarding 12/9/19 hearing (no appearances).	.10	47.50
12/05/19	SDF	Confer with J. Raymond regarding call with Committee today, bank settlement proposal, and other pending matters.	.30	142.50





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 8

12/05/19	SDF	E-mails with Debtor's counsel regarding status of settlement negotiations with bank and other pending matters.	.30	142.50
12/06/19	SDF	Telephone call with B. Katz regarding proposed form of agreement with Debtor.	.20	95.00
12/06/19	SDF	Draft Committee's settlement counter-proposal to PNC Bank; send e-mail to Committee regarding same.	1.20	570.00
12/06/19	SDF	Review and revise Committee minutes from yesterday's meeting.	.20	95.00
12/06/19	SDF	Review filed certificate of no objection to firm's October monthly fee statement.	.10	47.50
12/06/19	SDF	Review and reply to e-mail from M. Jacoby regarding Bank's adequate protection lien analysis and settlement negotiations.	.30	142.50
12/06/19	SDF	E-mails with Debtor's counsel regarding B. Katz agreement.	.20	95.00
12/06/19	SDF	Telephone call with EisnerAmper and J. Raymond regarding Committee's settlement counter-proposal.	.80	380.00
12/06/19	JHR	Revised and edited minutes from Committee Conference call. Discussed settlement option with S. Della Fera.	.40	190.00
12/06/19	SBP	Update chart with motions and applications	.10	27.50



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 9

12/06/19	JHR	Conference call with Tony Calascibetta and S Della Fera re revising settlement terms with PNC.	.70	332.50
12/09/19	SBP	Update chart with motions and applications	.20	55.00
12/09/19	SDF	Telephone call from J. Holman regarding status of settlement negotiations, hearing this week, and related matters.	.20	95.00
12/09/19	SDF	E-mails with Committee regarding settlement counter-proposal to Bank; revise counter-proposal per same.	1.10	522.50
12/09/19	AS1	Review Order extending time; Monthly Staffing and Compensation Report; review Meridia arbitration	.80	380.00
12/09/19	SDF	Review Debtor's filed amended notice of commencement of case.	.20	95.00
12/09/19	SDF	Review Debtor's proposed form of stipulation and consent order for rejection of Vestry contract; e-mails with M. Seymour regarding same.	.40	190.00
12/09/19	SDF	Review Debtor's application and proposed form of consent order among parties in Meridia Transit Plaza Urban Renewal Dover granting stay relief.	.40	190.00
12/09/19	SDF	Review filed order enlarging period within which Debtor may remove actions.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 10

12/09/19	SDF	Review October monthly staffing and compensation report filed by 10X CEO Coaching.	.30	142.50
12/09/19	SDF	Telephone calls and e-mails with Debtor's counsel regarding engagement of B. Katz.	.40	190.00
12/09/19	SDF	E-mails with J. Holman regarding Committee's settlement counter-proposal.	.30	142.50
12/09/19	SDF	Review U.S. Trustee's filed certification concerning order to be submitted regarding motion for amended schedules and extended bar date.	.10	47.50
12/09/19	SDF	Review withdrawal of cross-motion by 147 Bloomfield Ave. JV to Joffe Lumber's motion.	.10	47.50
12/10/19	SDF	Review filed order extending claims bar date and compelling Prime Clerk to renotice case to creditors.	.20	95.00
12/10/19	SDF	Review and revise Committee's objection to Parkland Group's fee application.	.90	427.50
12/10/19	SDF	Review e-mail to court from Debtor's counsel and attached proposed order resolving motion of Stateline Fabricators for stay relief.	.20	95.00
12/10/19	SDF	Telephone call from K. Rosen regarding status of Bank settlement negotiations and other pending matters.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 11

12/10/19	SDF	Telephone call from J. Holman regarding status of Bank settlement negotiations, cash collateral, hearing on 12/12, and other pending matters.	.20	95.00
12/10/19	SDF	Telephone call to A. Calascibetta regarding Bank settlement negotiations and other pending matters.	.20	95.00
12/10/19	SDF	Review e-mail from Debtor's counsel regarding proposed form of eighth interim cash collateral order; review proposed order.	.30	142.50
12/10/19	SDF	Review e-mail from J. Holman regarding cash collateral and case status issues.	.10	47.50
12/10/19	AS1	Analyze numerous settlements/orders, cash collateral; lift stay	1.20	570.00
12/10/19	SBP	Update chart with motions and applications	.20	55.00
12/11/19	SBP	Update chart with motions and applications	.20	55.00
12/11/19	JHR	Reviewed status of motions and settlement with PNC and scheduled call with Judge Kaplan regarding PNC's alleged lien on avoidance actions and the amount. Reviewed Objection to Parkland Fee Application.	.60	285.00
12/11/19	AS1	Analyze Stateline Fabricators motion/order; review motion agenda; analyze Declaration in further support of cash collateral order/8th interim order	.90	427.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 12

12/11/19	SDF	Review e-mail to court from Debtor's counsel regarding revised form of order for retention of SM Law as special counsel; review filed order.	.30	142.50
12/11/19	SDF	Prepare for hearing tomorrow.	.40	190.00
12/11/19	SDF	E-mails with Debtor's counsel regarding further adjournment of Committee's motion to compel discovery from Debtor/Paul Belair.	.20	95.00
12/11/19	SDF	Telephone call from Debtor's counsel regarding proposed form of eighth interim cash collateral order.	.10	47.50
12/11/19	SDF	Telephone call from A. Calascibetta and B. Pederson regarding discussion of Committee's counter-proposal with M. Jacoby.	.70	332.50
12/11/19	SDF	Review declaration of M. Higgins in support of Debtor's application to pay prepetition amount due to independent contractor.	.20	95.00
12/11/19	SDF	Review Debtor's application for entry of consent order authorizing rejection of contract with 147 Bloomfield Ave. JV and granting stay relief, proposed order, and e-mail to court.	.20	95.00
12/11/19	SDF	Confer with J. Raymond regarding hearing tomorrow, settlement conference call with court, and other pending matters.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 13

12/11/19	SDF	Review Debtor's filed notice of filing of proposed form of eighth interim cash collateral order.	.20	95.00
12/11/19	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
12/11/19	SDF	Review e-mails from counsel for Debtor, U.S. Trustee, Arch and Bay Street/Minerva entities regarding cash collateral order.	.20	95.00
12/11/19	SDF	E-mails and telephone call from J. Holman regarding hearing tomorrow, status of cash collateral, request for settlement conference with Judge Kaplan, and related matters.	.30	142.50
12/11/19	SDF	Review follow-up e-mails from Debtor's counsel regarding form of consent order and application granting limited stay relief in Meridia arbitration.	.20	95.00
12/11/19	SDF	Send e-mail to court requesting status/settlement conference among Committee, PNC Bank and Debtor; telephone call and e-mail from court regarding same.	.50	237.50
12/11/19	SDF	Review e-mails from counsel for Stateline Fabricators and court regarding hearing tomorrow on stay relief motion.	.20	95.00
12/11/19	SDF	Telephone call from U.S. Trustee attorneys regarding Debtor's agreement to engage B. Katz as independent manager.	.30	142.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 14

12/12/19	SDF	Review Debtor's notice of filing of independent manager agreement and related resolution.	.30	142.50
12/12/19	SDF	Review and analyze Debtor' motion to approve sale of equity and settlement agreement among Debtor and MLK project parties, related application to shorten time, and filed order.	.50	237.50
12/12/19	SDF	Review and analyze Debtor's motion to approve settlements with Umdasch/Doka, Saxum, 40 Beechwood, and ECP, application to shorten time for hearing, and filed order.	.90	427.50
12/12/19	SDF	Review filed stipulation and consent order authorizing rejection of contract with 147 Bloomfield Ave JV LLC and granting stay relief.	.10	47.50
12/12/19	SDF	Review filed order vacating stay in favor of Stateline Fabricators and e-mail to court from Debtor's counsel regarding revised form of order.	.20	95.00
12/12/19	SDF	Review filed order authorizing Debtor to reject certain contracts and leases and enter into lease agreement.	.10	47.50
12/12/19	SDF	Review filed order granting second omnibus motion authorizing Debtor to reject certain contracts and leases.	.10	47.50
12/12/19	SDF	Review filed eighth interim cash collateral order.	.10	47.50
12/12/19	SDF	Return call to Debtor's counsel regarding pending matters.	.40	190.00



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 15

12/12/19	SDF	Travel to and from hearing in Bankruptcy Court.	2.50	1187.50
12/12/19	SDF	Attend and appear at hearing in Bankruptcy Court on various motions and applications.	2.00	950.00
12/12/19	SDF	Review Prime Clerk's invoice through November and related correspondence.	.20	95.00
12/12/19	JHR	Finalized objection to Parkland Fee Application and organized filing.	.40	190.00
12/12/19	JHR	Reviewed status of various motions and status of settlement negotiations with PNC.	.20	95.00
12/12/19	SBP	Update chart with motions and applications	.20	55.00
12/13/19	SBP	Update chart with motions and applications	.20	55.00
12/13/19	AS1	Analyze Statewide Fabricators, motion to reject, 9019 MLK, cash collateral order, and all exhibits	1.60	760.00
12/13/19	SDF	Review filed revised order granting stay relief to Satellite Fabricators LLC.	.10	47.50
12/13/19	SDF	Review e-mail from B. Buechler responding to Committee's objection to fee application of The Parkland Group.	.20	95.00
12/13/19	SDF	Review proposed form of order granting Debtor's wage motion supplement regarding payment of prepetition amount to independent contractor, and related e-mail to	.20	95.00





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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 16

court; review filed order.

12/13/19	SDF	Review and analyze Debtor's motion to approve settlements with 345 Main Street and Accordia/Hub at Harrison project owners, along with application to shorten time for hearing.	.50	237.50
12/13/19	SDF	E-mails with J. Schwartz and Committee regarding Debtor's filing of B. Katz's engagement letter and related matters.	.20	95.00
12/16/19	SDF	Participate in case settlement conference call with court, counsel for PNC Bank, and Debtor's counsel.	.50	237.50
12/16/19	SDF	Confer with J. Raymond regarding status of Bank settlement negotiations, 12/19 hearing, and other pending matters.	.20	95.00
12/16/19	SDF	Review Debtor's filed Amendment to Schedule F; compare to original.	.30	142.50
12/16/19	SDF	E-mails with Committee regarding case status and call tomorrow.	.60	285.00
12/16/19	SDF	Review and reply to e-mail from K. Rosen regarding B. Katz's involvement in non-insider receivables collection.	.20	95.00
12/16/19	SDF	Review and analyze November monthly staffing report of 10X CEO Coaching.	.30	142.50
12/16/19	SDF	Review and reply to e-mail from J. Lemkin, counsel for unsecured creditor, regarding case status.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 17

12/16/19	SDF	Telephone calls from J. Holman regarding settlement negotiations between Bank and Committee and chart of parties' respective proposals.	.30	142.50
12/16/19	SDF	Review filed order shortening time for hearing on Debtor's motion to approve settlements with 345 Main Street and Accordia/Hub at Harrison project owner and subcontractors.	.10	47.50
12/16/19	SDF	Review request for further adjournment of Committee's motion to compel discovery from Debtor and court's notice of determination of request.	.20	95.00
12/16/19	SDF	Review Debtor's motion to extent plan exclusivity period and time to assume or reject leases.	.40	190.00
12/16/19	SBP	Update chart with motions and applications	.20	55.00
12/16/19	JHR	Conference call with Judge Kaplan, Counsel for the Debtor and PNC regarding general outline of settlement terms being negotiated by and between PNC and the Committee and status of Motion to Convert.	.60	285.00
12/16/19	JHR	Telephone call with J. Haddad and forwarded her and her counsel a copy of the Motion to approve settlement with Hub at Harrison Project.	.40	190.00
12/16/19	LD	Prepare third adjournment request for Committee's motion to compel; send e-mail to Judge Kaplan regarding same.	.20	25.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 18

12/17/19	SBP	Update chart with motions and applications	.20	55.00
12/17/19	AS1	Review Monthly Staffing and Compensation Report	.20	95.00
12/17/19	JHR	Conference call with Committee members.	1.10	522.50
12/17/19	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing on 12/19/19.	.20	95.00
12/17/19	SDF	Telephone call from I. Volkov regarding follow-up to Committee call today.	.30	142.50
12/17/19	SDF	Follow-up call with EisnerAmper regarding pending matters.	.20	95.00
12/17/19	SDF	Review filed order granting motion of Advanced Scaffold Services Mid-Atlantic.	.10	47.50
12/17/19	SDF	Telephone call with EisnerAmper regarding proposed chart describing respective settlement proposals of Bank and Committee, and related matters.	1.40	665.00
12/17/19	SDF	E-mails with Debtor's counsel regarding Committee's position on matters scheduled for hearing this week and Debtor's response.	.50	237.50
12/17/19	SDF	Prepare for conference call with Committee today.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 19

12/17/19	SDF	Conference call with Committee regarding matters scheduled for hearing on 12/19, status of settlement negotiations with Bank, and other pending matters.	1.10	522.50
12/17/19	SDF	Telephone call from J. Boyle regarding creditor client's concern with Debtor's pending settlement motions.	.60	285.00
12/17/19	SDF	Review e-mail to court from Debtor's counsel and attached proposed revised and agreed order resolving motion of Advanced Scaffold Mid-Atlantic.	.20	95.00
12/17/19	SDF	E-mails with J. Holman regarding draft form of chart describing status of settlement discussions.	.40	190.00
12/17/19	SDF	Telephone call with B. Buechler regarding matters scheduled for hearing on 12/19 and Committee's concerns and requests for information.	.70	332.50
12/18/19	SDF	E-mails with J. Holman regarding chart describing settlement proposals of Bank and Committee; e-mails with court and Debtor's counsel regarding same.	.40	190.00
12/18/19	SDF	Review filed order respecting Debtor's amendments to schedules.	.10	47.50
12/18/19	SDF	Review e-mail from Debtor's counsel and proposed form of ninth interim cash collateral order; send e-mail to counsel regarding Committee's comments; review Arch's comments.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 20

12/18/19	SDF	Review and revise minutes of Committee meeting yesterday.	.20	95.00
12/18/19	SDF	Review and analyze limited objection of Joffe Lumber to Debtor's motion to approve settlement with Accordia/HUB at Harrison owner and subcontractors.	.30	142.50
12/18/19	SDF	Review Debtor's notice of filing of proposed form of ninth interim cash collateral order.	.20	95.00
12/18/19	SDF	Prepare for hearing tomorrow.	.50	237.50
12/18/19	SDF	Review and analyze loan documents between Debtor and Saxum Real Estate Companies, from Debtor's counsel.	.40	190.00
12/18/19	SDF	Review and analyze opposition filed by Imperial Flooring to Debtor's motion to approve settlement with Accordia/HUB at Harrison owner and subcontractors.	.30	142.50
12/18/19	SDF	Telephone call to L. Bielskie regarding hearing tomorrow and other pending matters.	.30	142.50
12/18/19	SDF	E-mails with counsel for Arch regarding cash collateral and adjournment of motion to approve settlements with Saxum/40 Beechwood/ECP.	.20	95.00
12/18/19	SDF	Telephone call from B. Buechler regarding matters scheduled for hearing tomorrow.	.60	285.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 21

12/18/19	SDF	Telephone call from EisnerAmper regarding hearing tomorrow and related matters.	.30	142.50
12/18/19	SDF	Send e-mails to Committee regarding status of matters scheduled for hearing tomorrow.	.60	285.00
12/18/19	SDF	E-mails with Debtor's counsel regarding hearing tomorrow and related matters.	.30	142.50
12/18/19	SDF	Review Debtor's motion to approve settlement with Newkirk Realty Urban Renewal and for rejection of certain contracts, application and order shortening time.	.40	190.00
12/18/19	SBP	Update chart with motions and applications	.20	55.00
12/18/19	AS1	Analyze 9019 settlement, Newkirk, wages, Batalli, 360 Fire, Accordia settlement and opposition; review cash collateral, 70 MLK sale	.80	380.00
12/19/19	SBP	Update chart with motions and applications	.20	55.00
12/19/19	JHR	Reviewed correspondence from committee members and their counsel with regard to status of settlement with PNC and correspondence form PNC and Debtor	.40	190.00
12/19/19	JHR	Reviewed settlement options with PNC, reviewed status of court's approval of various settlement on projects and reviewed need for subpoenas to be drafted.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 22

12/19/19	SDF	Travel to and from Bankruptcy Court for settlement conference and hearing.	2.80	1330.00
12/19/19	SDF	Attend and appear at settlement conference and hearing on various matters.	3.80	1805.00
12/19/19	SDF	Review e-mail from counsel for Herc Rentals and attached proposed form of order granting stay relief in part.	.20	95.00
12/19/19	SDF	Review e-mail to court from Debtor's counsel regarding revised form of order approving settlement with and sale to 306 MLK, LLC; review filed order.	.20	95.00
12/19/19	SDF	Review filed ninth interim cash collateral order.	.10	47.50
12/19/19	SDF	Confer with J. Raymond regarding outcome of settlement conference and hearing today, and next steps.	.40	190.00
12/19/19	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order approving settlement with Umdasch owner and subs.	.20	95.00
12/20/19	SDF	E-mails with Debtor's counsel requesting information regarding Saxum loan and related settlements.	.20	95.00
12/20/19	SDF	Review filed stipulation and consent order authorizing rejection of Debtor's contract with 147 Bloomfield Avenue JV and granting stay relief.	.10	47.50



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 23

12/20/19	SDF	Review Debtor's motion for determination that certain creditors violated stay, and certain post-petition construction liens are void; review application and order shortening time.	.40	190.00
12/20/19	SDF	Review e-mail from B. Buechler regarding documents related to formation of JB70 and Debtor's acquisition of interest in 306 MLK.	.50	237.50
12/20/19	SDF	Review filed order approving Debtor's settlement with Umdasch/Doka project owners and subcontractors.	.10	47.50
12/20/19	SDF	Review e-mail from Debtor's counsel regarding comments to Herc Rentals' proposed form of order granting stay relief; related e-mails.	.20	95.00
12/20/19	SDF	Telephone call with EisnerAmper regarding Bank settlement agreement terms and related issues.	.70	332.50
12/20/19	SDF	Confer with J. Raymond regarding Rule 2004 discovery from Debtor's principals.	.30	142.50
12/20/19	SDF	Telephone call from Committee member Sanray Construction regarding settlement issues.	.20	95.00
12/20/19	SDF	Review motion of Felix Moran to prosecute personal injury claim against Debtor in state court to extent of liability insurance coverage.	.20	95.00





CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 24

12/20/19	JHR	Reviewed motion determining that certain creditors have violated the automatic stay.	.20	95.00
12/20/19	JHR	Drafted various 2004 Subpoenas	1.90	902.50
12/20/19	JHR	Call with S. Della Fera, T. Calascibetta and W. Pederson re possible revised settlement terms with PNC.	.70	332.50
12/20/19	SBP	Update chart with motions and applications	.20	55.00
12/20/19	AS1	Review stay violations Order Shortening Time; analyze financials	.70	332.50
12/23/19	AS1	Analyze miscellaneous settlements and Order Shortening Time	.60	285.00
12/23/19	SBP	Update chart with motions and applications	.20	55.00
12/23/19	SDF	Review filed order granting in part motion of Herc Rentals for stay relief.	.10	47.50
12/23/19	SDF	Review and analyze Debtor's motion to approve settlements with Mercedes-Benz and Mid-Atlantic Mechanical, related deposition, and order shortening time.	.50	237.50
12/24/19	SDF	Review Debtor's filed operating reports for October and November; send e-mail to EisnerAmper regarding same.	.40	190.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 25

12/24/19	SDF	Review November prebill for monthly fee statement; review November fee statement for filing.	.40	190.00
12/24/19	SDF	Review e-mail from B. Buechler regarding adjournment of hearing on proposed settlement with Saxum, 40 Beechwood and ECP.	.10	47.50
12/24/19	SDF	Review Debtor's reply to Committee's objection to fee application of The Parkland Group.	.20	95.00
12/24/19	AS1	Analyze Operating Reports for October and November; review objections; review objection to Parkland fees	1.10	522.50
12/26/19	LD	Prepare and e-file MSB's monthly fee statement for November 2019.	.20	25.00
12/26/19	SDF	Review court's determination of request to adjourn hearing on motion of Herc Rentals to compel payment of administrative claim.	.10	47.50
12/26/19	SDF	Review court's determination of adjournment request for hearing on Debtor's motion to approve settlements with Saxum, 40 Beechwood and ECP.	.10	47.50
12/26/19	SDF	Review letter form J. Schwartz to M. Durkin regarding construction lien claim of Dehn Bros. Fire Protection against Newark Warehouse entities.	.20	95.00
12/26/19	SDF	Review and revise form of Rule 2004 subpoena to Debtor's principals.	.20	95.00



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 26

12/26/19	SDF	Draft Committee's limited objection to October and November monthly invoices filed by 10X CEO Consulting.	.30	142.50
12/30/19	SDF	Review Debtor's filed agenda for 1/2/20 hearing.	.20	95.00
12/30/19	SDF	Confer with J. Raymond regarding Rule 2004 subpoenas to Debtor's principals; review e-mail to Committee regarding same.	.20	95.00
12/30/19	SDF	E-mails with counsel for Debtor and PNC Bank regarding status of settlement negotiations and conference with court.	.20	95.00
12/30/19	SDF	Review notice of court's determination of adjournment request for Herc Rentals' motion for stay relief.	.10	47.50
12/30/19	SDF	Review objection filed by Newark Warehouse entities to Debtor's motion for determination that certain construction lien creditors violated the automatic stay.	.40	190.00
12/30/19	SDF	Review letter and Rule 2004 subpoenas to Debtor's principals; related e-mails with Debtor's counsel.	.30	142.50
12/30/19	JHR	Revised and edited Subpoeans and cover letters drafted to C. Johnson, J. Furey, M Higgins, B. Murray and K. Flanagan and organized service of same.	1.60	760.00



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 27

12/30/19	JHR	Correspondence to and from Debtor's counsel regarding Subpoena served on Debtor's Principals.	.10	47.50
12/31/19	SDF	Review U.S. Trustee's informal objection to Prime Clerk's November invoice, and Prime Clerk's reply e-mail.	.20	95.00
12/31/19	SDF	Prepare for 1/2/20 hearing.	.50	237.50
12/31/19	SDF	Review motion of Myrage LLC, Debtor's Jersey City landlord, for stay relief.	.30	142.50
12/31/19	SDF	Review Debtor's third omnibus motion to reject certain contracts and leases.	.30	142.50
12/31/19	SDF	Review joinder by Mercedes-Benz to Debtor's motion to approve settlement.	.10	47.50
12/31/19	SDF	Review joinder by Mercedes-Benz to Debtor's motion for determination that certain construction lien claimants violated the stay.	.10	47.50
TOTAL FEES:			95.20	44390.00

DATE	CODE	DESCRIPTION	AMOUNT
12/31/19		Inside Duplicating	308.20
12/31/19		Postage	52.15
09/24/19		Travel/Parking Expenses	87.20
		Expenses-Sam DellaFera	
		tolls and travel	
		Roseland-Trenton-Roseland	
		(140 miles @ .58/mile) to	
		attend Court hearing	



CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 28

10/08/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend court hearing	8.20
10/17/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend court hearing	87.20
10/22/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend court hearing	87.20
10/30/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera travel Roseland-Hollister-Roseland (17 miles @ .58/mile) to attend meeting	9.86
11/07/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend Court Hearing	87.20
11/15/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend Court hearing	87.20
11/21/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to	87.20



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Jan 24, 2020 PAGE 29

12/12/19 Travel/Parking Expenses	attend Court hearing Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend Court hearing	87.20
12/19/19 PACER	PACER 4th Qtr 2019	104.40
12/19/19 Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera tolls and travel Roseland-Trenton-Roseland (140 miles @ .58/mile) to attend Court hearing	87.20
TOTAL DISBURSEMENTS		1180.41